

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.30,64,000/- to the Commissioner of AYUSH, A.P Hyderabad towards 2nd quarter from the B.E. 2011-12 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.1548

Dated 03-09-2011

Read the following:-

1. Lr.No.3636/BG.1/2011-3, Dt.13.07.2011 of the Commissioner of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.3346, Finance (Expr.M&H-II) Department, Dt.20-08-2011.

ORDER:

Based on the proposals received from the Commissioner of AYUSH, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department vide Government Orders 2nd read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, AP, Hyderabad for an amount of Rs.30,64,000/- (Rupees thirty lakhs and sixty four thousands only) towards 2nd quarter from the B.E. 2011 – 12 (Non-Plan) under the following schemes:

(Rupees in Thousands)

Sl. No.	Name of Scheme	Head of Account	B.E. 2011-12	Addl. Amounts sanctioned/re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Non-Plan (Voted)											
1	Head quarters Office	2210-02-M.H.001-SH (01-310/312-OGIA	6	0	6	1	2	3	Grants-in-Aid Bill	Concerned DDOs	
2	Ayurvedic Hospitals and Dispensaries	2210-02-M.H.101-SH (04)-310/312-OGIA	35,00	0	35,00	8,75	8,75	17,50	Grants-in-Aid Bill	Concerned DDOs	
3	Homoeopathic Hospitals and Dispensaries	2210-02-M.H.102-SH (04)-310/312-OGIA	1,15	0	1,15	0,29	0,29	57	Grants-in-Aid Bill	Concerned DDOs	
4	Unani Hospitals and Dispensaries	2210-02-M.H.103-SH (04)-310/312-OGIA	0,30	0	0,30	0,08	0,07	15	Grants-in-Aid Bill	Concerned DDOs	
5	Unani Colleges	2210-05-M.H.103-SH (04)-310/311- Grants-in-Aid towards salaries	86,04	0	86,04	21,51	21,51	43,02	Grants-in-Aid Bill	Concerned DDOs	
	Total:		1,22,55	0	1,22,55	30,64	30,64	61,27			

2. The Commissioner of AYUSH, AP, Hyderabad shall take necessary action and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner of AYUSH, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Principal Accountant General (A&E), A.P., Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance.(Expr.HM&FW-II) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER